29AJSPB4607K1ZV

GSTIN : ~~29AJS~~

PAN NO :

PROFARMA INVOICE

Sri. B. Girish, No: 227, 32 A Cross, 7th Block Jayanagara, Bangalore-560011.

Billing Address : **EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISION, BBMP, BANGALORE-92**		**Invoice No.**	
		Invoice Date:	
BBMP GSTIN No		**State of Supply**	**29AAALB1608F1ZK**
KARNATAKA CODE			**29**
JOB NUMBER			**007-19-000025**
SL No	**Description**	**HSN/SAC Code**	**Amount in Rs.**
1	Providing UGD line in ward no. 07, Byatarayanapura		1111784
Taxable Value			1111784
CGST Rate %			75803
SGST Rate %			75803
Total Invoice Value			**1263390**

Rupees Invoice in Words

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

B Girish

Authorised Signature

Name